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Office Mailing Address: Albert Russo, Trustee CN 4853 Trenton, NJ 08650-4853 Send Payments ONLY to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2020 to 02/24/2021 Chapter 13 Case No. 18-21262 / MBK

Karen Lambert Petition Filed Date: 06/04/2018

341 Hearing Date: 07/12/2018 Confirmation Date: 01/22/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/06/2020	\$690.00	64629440	02/27/2020	\$690.00	65904480	03/30/2020	\$690.00	66729530
04/24/2020	\$690.00	67370570	05/29/2020	\$690.00	68195320	07/01/2020	\$690.00	69084980
08/03/2020	\$690.00	69839200	08/28/2020	\$690.00	70407060	09/28/2020	\$690.00	71164830
10/30/2020	\$690.00	71919970	11/16/2020	\$690.00	72375640	01/04/2021	\$690.00	73425970
01/27/2021	\$690.00	74074730						

Total Receipts for the Period: \$8,970.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$19,295.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS									
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Ralance Due				
0	Karen Lambert	Debtor Refund	\$0.00	\$0.00	\$0.00				
0	JOAN S. WARREN, ESQ. »» ATTY DISCLOSURE	Attorney Fees	\$2,000.00	\$2,000.00	\$0.00				
1	NEW RESIDENTIAL MORTGAGE, LLC »» P/259 SILVER LAKE RD/ST MTG/DITECH	Mortgage Arrears	\$0.00	\$0.00	\$0.00				
2	THE BANK OF NEW YORK MELLON »» P/259 SILVER LAKE RD/2ND MTG	Mortgage Arrears	\$28,581.84	\$14,281.32	\$14,300.52				
3	NEW RESIDENTIAL MORTGAGE, LLC »» P\259 SILVER LAKE ROAD/1ST MRTG/DITECH/ORDER 1/8/19 VACATED 2/26/20	Mortgage Arrears	\$342.47	\$342.47	\$0.00				

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Chapter 13 Case No. 18-21262 / MBK

SUMMARY

Summary of all receipts and disbursements from date filed through 2/24/2021:

Total Receipts: \$19,295.00 Percent to General Unsecured Creditors: 100%

Paid to Claims: \$16,623.79 Current Monthly Payment: \$690.00 Paid to Trustee: \$1,375.39 Arrearages: \$690.00

Funds on Hand: \$1,295.82

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